

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AWTPK9821C		
Name	SHIVANAND SAMBHAJI KUNTWAD		
Address	Row House No.32 , SHIVPRIT , Apratim Pushp, Opp Radha Mangal Karyalay , Satara Parisar , Aurangabad , 19-Maharashtra , 91-India , 431010		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	598534051300922

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			4,91,790
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	4,91,790
Net tax payable		4	416
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	416
Taxes Paid		7	16,351
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 15,940
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

This return has been digitally signed by SHIVANAND SAMBHAJI KUNTWAD in the capacity of Self having PAN AWTPK9821C from IP address 116.73.89.42 on 30-Sep-2022
DSC Sl. No. & Issuer 6100898 & 51773111CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SHIVANAND SAMBHAJI KUNTWAD
 Father's Name : SAMBHAJI KUNTWAD
 Address : Row House No.32
 SHIVPRIT
 Apratim Pushp, Opp Radha Mangal Karyalay
 Satara Parisar, Aurangabad - 431 010

P. Y. : 2021-2022
 P.A.N. : AWTPK 9821 C
 D.O.B. : 05-May-1980
 Status : Individual

Aadhaar: 8516 8030 2272

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied properties</i>				
Property-1: 1, 1	1			
Gross annual value u/s 23(2)(a)			NIL	
Income chargeable under the head "House Property"				0
Profits and gains of Business or Profession				
Income from partnership firm VISION ENGINEERING	2		0	
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			5,06,451	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			3,05,606	
Adjusted Profit of Business-1			8,12,057	
Total income of Business and Profession			8,12,057	
Less: Depreciation as per IT Act	9		3,05,606	
Income chargeable under the head "Business and Profession"				5,06,451
Capital Gains				
LTCG-1	3		16,195	
STCG-1	4		50,517	
Gain from securities				
Income chargeable under the head "Capital gains"				66,712
Income from other sources				
Dividends	5		3,479	
Interest income	6		8,532	
Income chargeable under the head "other sources"				12,011
Gross Total Income				
Deductions under Chapter VI-A				
80D: Medical Insurance Premia	7		16,367	
80TTA: Interest on Saving a/c			4,455	
Investment u/s 80C, CCC, CCD				
				5,85,174



Others u/s 80C: PM Insurance / ATal Schem	72,561		
Deduction subject to ceiling u/s 80CCE		72,561	93,383
Total Income			4,91,791
Total income rounded off u/s 288A			4,91,790
	Income	Tax	
Income taxable at normal rates	4,75,595	11,280	
Long-term capital gain			
Taxable @ 10%			
112(1) proviso - Listed securities/units - without indexation	16,195	1,620	
Tax on total income			12,900
Rebate u/s 87A			12,500
Tax after rebate			400
Add: Cess			16
Tax with cess			416
Net Tax			416
TDS	8	16,351	
Total prepaid taxes			16,351
Refund Due			15,940

Schedule 1Details of the property

1, 1, Beed By Pass Road, AURANGABAD,
AURANGABD-431001, Maharashtra

Details of Owner

Owner Self
Assessee's share in the property (%) 100

Schedule 2**Income from partnership firm**Name: VISION ENGINEERING

PAN

AAMFV4653Q

Whether Firm is liable for audit?

No

Whether Section 92E is applicable to the Firm?

No

Capital Balance on 31st March

3,37,526

Share of Profit (%)

50

Share of Profit - exempt u/s 10(2A)

0

Interest on capital

0

Salary

0

Bonus

0

Commission

0

Net Taxable income

0



Schedule 3

Listed securities (except units/debentures)- NOT covered u/s 112A

Date of acquisition	01-Apr-2020		
Date of transfer	02-Jul-2021		
Sale consideration			1,37,400
<u>Acquisition details</u>	<u>Financial Year</u>	<u>Cost</u>	<u>Indexed cost</u>
Cost of acq-121205*317/301	2020-21	1,21,205	1,27,648
Taxable Capital gain			9,752
Gain with Indexation			9,752
Gain without Indexation			16,195
Income tax @10%(without Indexation)			1,620
Income tax @20%(with Indexation)			1,950

Schedule 4

Units of MF (except Equity Oriented Fund)

Date of acquisition	01-Apr-2021		
Date of transfer	31-Mar-2022		
Sale consideration			2,11,855
<u>Less: Deductions</u>			1,61,338
Cost of acquisition			<u>50,517</u>
Taxable Capital gain			

Schedule 5

Dividends taxable at Normal rate

Others (income from Units of MF, etc.)

	<u>Amount</u>	
Shares Trading	3,479	
Total Dividends		<u>3,479</u>

Schedule 6

Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	Interest
<u>Interest on Savings a/c (80TTA)</u>	
SB Interest	4,455
<u>Other Interest</u>	
Sukanya Samruddhi Interest	4,077
<u>Taxable Interest</u>	<u>8,532</u>



Schedule 7

**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.**In respect of ParentsIn respect of Self / Family

Others

Total

Total Deductible amount

	Insurance Premium	Medical expenses	Health check-up
	16,367		
	16,367		
	16,367		

Schedule 8

TDS as per Form 16A

Deductor, TANAurangabad Auto Engg Private Limited, TAN-
NSKA03021E

Minda Corporation Limited, TAN- PNEM15017C

Oil India Limited, TAN- MRTO00453F

State Bank Of India, TAN- MUMS99307F

Varroc Engineering Limited, TAN- NSKV00601G

Varroc Engineering Limited, TAN- NSKV00601G

Varroc Engineering Limited, TAN- NSKV00601G

Varroc Engineering Limited, TAN- NSKV01188F

Varroc Engineering Limited, TAN- NSKV01249D

Varroc Engineering Limited, TAN- NSKV01249D

Varroc Polymers Pvt.ltd, TAN- PNEV04179A

Total

	TDS deducted	TDS claimed in current year	Gross receipt offered
	992	992	99,257
	23	23	23,000
	0		
	0		
	1,282	1,282	1,28,098
	10,500	10,500	1,05,000
	1,876	1,876	18,76,094
	115	115	1,14,580
	850	850	85,000
	3	3	3,141
	710	710	71,000
	16,351	16,351	25,05,170

Bank A/c for Refund: IDBI BANK LTD 480104000021757 IFSC: IBKL0000480

Date: 15-Oct-2022
Place: Aurangabad

(SHIVANAND SAMBHAJI KUNTWAD)

TRUE COPY
Girish Awalgaonkar & Co.
CHARTERED ACCOUNTANTS
[Signature]
PROPRIETOR
(M.NO.120265)



M/S ISHANVI TECH
Pro. Mr.SHIVANAND SAMBHAJI KUNTWAD
35 / 1 SHIVPRIT, Apratim Pushp, Opp Radha Mangal Karyalay Satara Parisar, Aurangabad
BALANCE SHEET AS ON 31-3-2022

PARTICULARS	SCH. NO.	2021-22 AMOUNT(RS.)	2021-22 AMOUNT(RS.)
<u>SOURCES OF FUNDS</u>			
<i>(a) Shareholder's Fund:</i>			
i) Proprietors Capital a/c	1	6464786.00	6464786.00
<i>(b) Loaned Funds:</i>			
i) Secured Loans	2	2689543.00	2689543.00
ii) Unsecured Loans		0.00	
TOTAL RUPEES			9154329.00
<u>APPLICATION OF FUNDS</u>			
<i>(a) Fixed Assets</i>			
i) Gross Block	3	2012846.00	
ii) Less : Depreciation		305606.00	
iii) Net Block			1707240.00
<i>(c) Current Assets, Loans & Advances:</i>			
i) Inventories	4	135450.00	
ii) Cash & Bank Balance		175581.00	
iii) Loans & Advances & Deposits & Other C.Asset		42725.00	
iv) Investment		6316084.00	
v) Sundry Debtors	4	2531086.00	
Less:(d) Current Liabilities & Provisions	5	9200926.00	
Net Current Assets		1753837.00	7447089.00
TOTAL RUPEES			9154329.00
NOTES FORMING PART OF THE ACCOUNTS			
	11		

AS PER OUR REPORT OF EVEN DATE
FOR GIRISH AWALGAONKAR & CO
CHARTERED ACCOUNTANTS

M/S ISHANVI TECH

(GIRISH P. AWALGAONKAR)
PROPRIETOR
M.NO. 120265
PLACE: AURANGABAD
DATE: 29.09.2022
UDIN : 22120265AXYQTM7032



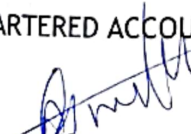
Proprietor

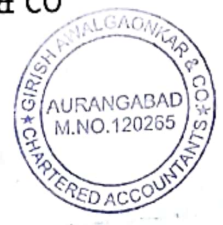
M/S ISHANVI TECH
Pro. Mr. SHIVANAND SAMBHAJI KUNTWAD
35 / 1 SHIVPRIT, Apratim Pushp, Opp Radha Mangal Karyalay Satara Parisar, Aurangabad
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 1.4.2021 TO 31.3.2022

PARTICULARS	SCH. NO.	2021-22 AMOUNT(Rs.)
INCOME		
Gross sales		94,78,743.00
Less:tax		-
Net Sales	6	94,78,743.00
Closing Stock		1,35,450.00
T O T A L R U P E E S		96,14,193.00
EXPENDITURE		
Opening Stock		2,32,560.00
Purchases	7	62,61,847.00
Personnel Overheads	8	20,29,031.00
Administration & General Expenses	9	2,35,139.00
Financial Overhead	10	43,559.00
Depreciation	3	3,05,606.00
T O T A L R U P E E S		91,07,742.00
NET PROFIT/ (LOSS)		5,06,451.00
NOTES FORMING PART OF THE ACCOUNTS	11	

M/S ISHANVI TECH

FOR GIRISH AWALGAONKAR & CO
 CHARTERED ACCOUNTANTS


 (GIRISH P. AWALGAONKAR)
 PROPRIETOR



Proprietor

M.NO. 120265
 PLACE: AURANGABAD
 DATE: 29.09.2022
 UDIN : 22120265AXYQTM7032